

PATENT AND TRADEMARK
DIVISION

August 24, 2006

2006 AUG 22 PM 5:52

US PATENT & TRADEMARK
OFFICE

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

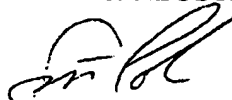
Enclosed is a copy of a portion of our Deposit Account Statement of May, 2006. Please review the highlighted charge on **Serial Number 10/622,815 in the amount of \$200.00 on fee code number 1201.**

This charge appears to have been posted against our Deposit Account in error. A check of the PTO pair system indicates that this document was filed by Motorola and not this firm.

Please review this application and kindly refund \$200.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

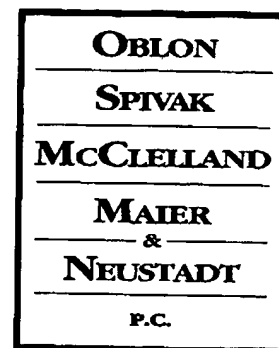
OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.



Scott Lohr

Enclosure: Deposit Account Statement

BEST AVAILABLE COPY



ATTORNEYS AT LAW
KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

Adjustment date: 09/05/2006 ZJUHR1
05/01/2006 WLAHSON 00000003 150030
01 FC:1201 200.00 CR 10622815



United States
Patent and
Trademark Office

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Deposit Account Statement

Requested Statement Month:

May 2006

Deposit Account Number:

150030

Name:

NORMAN F. OBLON

Attention:

Address:

1940 DUKE STREET

City:

ALEXANDRIA

State:

VA

Zip:

22314

Country:

UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01	3	10622815	CE11478R	1201	\$200.00	\$26,562.71 ✓
05/01	6	0152670701	245725CA/FF	8014	\$25.00	\$26,537.71
05/01	39	10778356	249026US2	1806	-\$180.00	\$26,717.71
05/01	40	10247639	228562US	1806	-\$180.00	\$26,897.71
05/02	12	P112025	290717US20SD ✓	1463	\$200.00	\$26,697.71 ✓
05/02	65	10305951	231157US2CON	1252	\$450.00	\$26,247.71
05/03	1	10379812	234795USO	1806	\$180.00	\$26,067.71
05/03	1	10681205	243895USDIV	1202	\$1,950.00	\$24,117.71
05/03	3	11008259	261309US20DIV	1806	\$90.00	\$24,027.71
05/03	4	1191320		1463	-\$200.00	\$24,227.71
05/03	5	11391320	289006US3	1463	\$200.00	\$24,027.71
05/03	25	6949426	249879US/KQU	8013	\$25.00	\$24,002.71
05/03	27	11316942	283023US0CONT	1202	\$100.00	\$23,902.71
05/04	1	10549140	277675USOPCT	1616	\$360.00	\$23,542.71
05/05	1	10247288	228464US3 ✓	1251	\$120.00	\$23,422.71 ✓
05/05	2	10674464	239709US-91-91-23	1806	\$180.00	\$23,242.71
05/05	2	10343744	233395US2PCT	1201	\$400.00	\$22,842.71
05/05	14	10562121	283425US0PCT	1615	\$150.00	\$22,692.71
05/05	15	10562121	283425US0PCT	1616	\$360.00	\$22,332.71
05/05	18	0151070415	261088CO,BR,CA,CN,IN,MX,R	8014	\$200.00	\$22,132.71
05/05	24	11389089	288283US8	1201	\$800.00	\$21,332.71
05/05	247	0159500411	239235CA, CN, IL, KR, SG ✓	8014	\$125.00	\$21,207.71
05/05	265	11344604	285662US0CONT ✓	1051	\$130.00	\$21,077.71
05/08	1	09926586	216110USOPCT	1251	\$120.00	\$20,957.71
05/08	2	10969001	260575US0	1806	\$180.00	\$20,777.71
05/08	5	11389089	288283US8	1201	-\$800.00	\$21,577.71
05/08	5	09995058	260211US2SD ✓	1251	\$120.00	\$21,457.71 ✓